

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 15-14666-AMC

NESTOR A. TIGREROS
MEGAN TIGREROS
3422 KIRKWOOD ROAD
PHILADELPHIA PA 19114

Petition Filed Date: 06/30/2015
341 Hearing Date: 09/18/2015
Confirmation Date: 06/08/2016

Case Status: Completed on 6/29/2020

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/23/2019	\$435.00	17861039168	02/27/2019	\$435.00	17861624599	03/29/2019	\$435.00	17953492829
04/23/2019	\$435.00	17953492265	05/29/2019	\$435.00	17889046746	06/25/2019	\$435.00	17991333044
07/23/2019	\$435.00	208551034340	08/26/2019	\$435.00	17670774810	09/27/2019	\$435.00	19022309032
10/29/2019	\$435.00	19022310049	11/26/2019	\$435.00	19022309293	12/31/2019	\$435.00	19048994307
01/28/2020	\$435.00	19060717168	02/24/2020	\$435.00	19060717967	03/27/2020	\$435.00	19073840278
04/24/2020	\$435.00	19087476639	05/18/2020	\$435.00	19102954395	06/29/2020	\$439.86	19116346246
Total Receipts for the Period: \$7,834.86 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$26,039.86								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
3	AMERICAN INFOSOURCE LP »» 003	Unsecured Creditors	\$2,169.52	\$635.02	\$1,534.50
17	BANK OF AMERICA NA »» 017	Unsecured Creditors	\$14,483.10	\$4,239.22	\$10,243.88
13	BECKET & LEE, LLP »» 013	Unsecured Creditors	\$85.14	\$24.91	\$60.23
1	CITIMORTGAGE INC »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
15	CREDIT FIRST NA »» 015	Unsecured Creditors	\$1,575.31	\$461.12	\$1,114.19
11	ECAST SETTLEMENT CORPORATION »» 011	Unsecured Creditors	\$10,766.48	\$3,151.47	\$7,615.01
12	ECAST SETTLEMENT CORPORATION »» 012	Unsecured Creditors	\$17,168.88	\$5,025.47	\$12,143.41
7	EDUCATIONAL CREDIT MGMT CORP »» 007	Unsecured Creditors	\$100.42	\$29.39	\$71.03
6	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 006	Unsecured Creditors	\$2,364.60	\$692.19	\$1,672.41
4	MIDFIRST BANK NKA MIDLAND MRTG »» 004	Mortgage Arrears	\$375.87	\$375.87	\$0.00
2	PHILADELPHIA GAS WORKS »» 002	Unsecured Creditors	\$34.52	\$10.09	\$24.43
8	POLICE & FIRE FCU »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
9	POLICE & FIRE FCU »» 009	Unsecured Creditors	\$20,367.17	\$5,961.58	\$14,405.59
10	POLICE & FIRE FCU »» 010	Unsecured Creditors	\$2,041.50	\$597.51	\$1,443.99

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16	PORTFOLIO RECOVERY ASSOCIATES »» 016	Unsecured Creditors	\$2,043.28	\$598.03	\$1,445.25
14	TD BANK USA NA »» 014	Unsecured Creditors	\$1,777.29	\$520.21	\$1,257.08
5	ROBERT NEIL BRAVERMAN ESQ »» 005	Attorney Fees	\$1,500.00	\$1,500.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$26,039.86	Current Monthly Payment:	\$0.00
Paid to Claims:	\$23,822.08	Arrearages:	\$0.00
Paid to Trustee:	\$2,217.78	Total Plan Base:	\$26,039.86
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.